



Millenium Freightways Inc.
 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 10025

DATE: 01-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 01-OCT-19 SMD	307393 SEYMOUR	TANGIBLES LTD. 55 BAYWOOD RD TORONTO, ON M9V 3Y8	LCL LOGISTICS @ MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 137.00 LB	55.00	8.25	63.25
AWB/CTN: BKG# TPKG1126331							
2 23-SEP-19 SMD	307364 C5730 PAUL	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	TURKISH AIRLINES- SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	1 SKD 592.00 LB	50.00	7.50	57.50
AWB/CTN: 235-37468653							
3 23-SEP-19 SMD	307366 C5686 PAUL	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON	1 SKD 583.00 LB	50.00	7.50	57.50
AWB/CTN: 881-24805583							
4 24-SEP-19 SMD	307374 C5735 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON	3 SKD 1432.00 LB	80.00	12.00	92.00
AWB/CTN: 176-77359925							
5 26-SEP-19 SMD	307378 C5740 SEYMOUR	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	3 SKD 1610.00 LB	80.00	12.00	92.00
AWB/CTN: 125-65154795							
6 27-SEP-19 SMD	307380 C5765 SEYMOUR	GARLAND 1177 KAMATO ROAD MISSISSAUGA, ON	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON L5P 1B2	15 PCS (4 SKD) 1525.00 LB	95.00	14.25	109.25
AWB/CTN: 125-65154806							
7 27-SEP-19 SMD	307382 C5762 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	AIR TRANSAT-GTA WRLD CARGO 2710 BRITANNIA RD E MISSISSAUGA, ON L4W 1S9	2 SKD 1227.00 LB	65.00	9.75	74.75
AWB/CTN: 649-3001809							

*HST Applicable

BASIC CHG: 475.00	DELIVERY CHG: 475.00	FUEL SURCHG: 71.25	HST: 0.00	ADD. CHG: 0.00	CURRENT TTL: 546.25	SAVING: 0.00	TOTAL AMNT DUE: 546.25
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ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001